

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department – Sanction of an amount of Rs.3,31,306/- to APTS Ltd towards the reimbursement of Manpower charges of Sri M.Vidyadhar, Asst. Project Manager, Sri P.Pratap, Deputy Director for the period from 01.01.2012 to 31.03.2012 and Sri B.Raja, RIO for the period from 01.01.2012 to 12.03.2012 deputed to work in IT&C dept - Orders-Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) DEPARTMENT

G.O.Rt.No. 89

Dated: 8-06-2012

Read:

From Manager (Admn),APTS, Ltd Hyderabad Lr.No.APTS/A1/ 551/11,
dt.28.03.2012

ORDER:

In the reference read above, the Managing Director, APTS Ltd, Hyderabad has requested for reimbursement of expenditure already incurred towards the payment of Manpower charges of Sri M.Vidyadhar, Asst. Project Manager, Sri P.Pratap, Deputy Director for the period from 01.01.2012 to 31.03.2012 and Sri B.Raja, RITO for the period from 01.01.2012 to 12.03.2012 deputed to work in IT&C Department on reimbursement basis and furnished the invoice bills.

2. Sanction is hereby accorded for payment of an amount of Rs.3,31,306/- (Rupees Three lakhs thirty one thousand three hundred and six only) to APTS Ltd towards reimbursement of expenditure already incurred by them regarding Manpower charges of Sri M.Vidyadhar, Asst. Project Manager, Sri B.Raja, RITO for the Sri M.Vidyadhar, Asst. Project Manager, Sri P.Pratap, Deputy Director for the period from 01.01.2012 to 31.03.2012 and Sri B.Raja, RITO for the period from 01.01.2012 to 12.03.2012 deputed to work in IT&C Department . The details are given below.

S.No.	Name & Designation	Period	Amount (Rs)
1.	Sri M.Vidyadhar, Asst.Project Manager	January 2012 to March 2012 (Rs.47071x3=141213 3 months)	1,41,213
2	P.Pratap, Deputy Director	January 2012 to March 2012 (Rs.48356x3=141213 3 months)	1,45,068
3.	Sri B.Raja, RIO	January 2012 to February 2012 (Rs.18862x2=37724 2 months) 1 st March to 12 th March 2012	37,724 7,301
		Total	3,31,306

..2..

5. The amount sanctioned in para 4 above shall be debited to the following Head of Account "3451 - Secretariat Economic Services, MH - 090 - Secretariat, GH - 11 - Normal State Plan, SH - 22 - Information Technology and Communications Department - 280 - Professional Services - 284 - Other payments.

6. The Joint Director and D.D.O., IT&C Dept shall draw the amount sanctioned in para 2nd above and the amount shall be credited to Managing Director, APTS Ltd, Bank A/c No.52082155102, State Bank of Hyderabad., Muncipal Complex Tank Bund Branch, Hyderabad, IFCS CODE:SBHY0020432 and MICR CODE:500004039.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

To
The Managing Director,
APTS Ltd, Hyderabad
The Dy. Pay & Accounts officer, Secretariat Branch
AO (Claims), IT&C Dept

// FORWARDED::BY ORDER //

SECTION OFFICER